

Receiving Report

Date: 15-07-09

Batch No: 130709

Supplier: CTG

Dart P/O: 280939

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28939**

Purchase Order Date 6/25/2015

PO Print Date 6/25/2015

Page Number 1 of 2

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 1-866-779-0807

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS51859-6	WASHER	6/29/2015 Yes 6/29/2015	FN	50.00 Each	\$2.00	\$100.00
2	BSP43	RIVET	6/29/2015 Yes 6/29/2015	100.00 Each	\$1.00	\$100.00	
3	1616131-2	Relay	6/29/2015 Yes 6/29/2015	1.00 Each	\$635.00	\$635.00	

AS PER DWG D3896 REV. A
B133995
P/N: 1616121-2 OR Q-50AB-1

PO Instructions: Fedex Acc# 151793240

Note:

SPS 07-09

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1270 Aberdeen Street
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Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

				Line Total:	\$635.00
4	71401-45	PROCUREMENT QUALITY CLAUSES	6/29/2015	1.00	\$0.00
		No	6/29/2015		\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			



Line Total: \$0.00

PO Total: \$835.00




PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CTG®**Crestwood Technology Group**

Crestwood Technology Group
 Odell Plaza
 Tonkers, NY 10701
 phone - 914-779-3500
 fax - 914-375-4508

**PACKING LIST**

Shipment #	4028889
Purchase Order #	PO28939
Sales Order #	1025511
Ship Date	07-07-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ADAM	01

Sold To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKERSBUR, ON K6A 1K7
 CANADA

Ship To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKERSBUR, ON K6A 1K7
 CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS51859-6		EA	50	50	2064867
2	BSP43 RIVET		EA	100	100	2065190
3	Q-50AB-1		EA	1	1	2066233

se Freight Account : 151793240

our purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

restwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA
Part #:	MS51859-6	MFG:	SEASTROM	Lot No:
Qty:	50	Date Code:		Rev:
Part #:	BSP43	MFG:		Lot No:
Qty:	100	Date Code:		Rev:
Part #:	Q-50AB-1	MFG:		Lot No:
Qty:	1	Date Code:		Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO28939 Ship Date: 07/07/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: JN

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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